BILL NO. S-86-05-38

SPECIAL ORDINANCE NO. S- 98-86

AN ORDINANCE approving City Utilities Purchase Orders #A-40892 and #A-41291, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Price Bros. Company and The Treaty Company, respectively, for the Water Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders #A-40892 and #A-41291, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with the Price Bros. Company and The Treaty Company, respectively, for the Water Engineering Department, respectfully for:

> the purchase of material required to construct a feeder main on the Hoagland Avenue project through the Water Engineering Department, per the specifications in Reference #2810 and #2804;

involving a total cost of One Hundred Eight Thousand Eight Hundred Forty-Nine and 16/100 Dollars ($108,849.16), (Price Bros. Company, $100,670.00; The Treaty Company, $8,179.16), all as more particularly set forth in said Purchase Orders and specifications in References #2810 and #2804, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. Prior Approval requested from Common Council on May 27, 1986.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 5-27-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY				✓	
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-10-86

Yvonne Eskew
~~SANDRA E. KENNEDY, CITY CLERK~~
Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION) (APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-98-86 on the 10th day of June, 19 86,

ATTEST:

Yvonne Eskew
~~SANDRA E. KENNEDY, CITY CLERK~~
Deputy Clerk

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 19 86, at the hour of 11:00 o'clock A.M.,E.S.T.

Yvonne Eskew
~~SANDRA E. KENNEDY, CITY CLERK~~
Deputy Clerk

Approved and signed by me this 12th day of June, 19 86, at the hour of 3:00 o'clock P.M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 2810

WATER ENGINEERING

ITEMS	QTY	PRICE BROS.		AMERICAN CAST IRON		GHA LOCKJOINT		UNDERGROUND PIPE		TREATY	
36" MJ BUTTERFLY VALVE	1 EA							$9,750.00	$9,750.00	$8,179.16	$8,179.16
36" DUCTILE IRON PIPE	2400 FT			$55.09	$132,216.00			$42.26	$101,424.00	$49.70	$119,280.00
36"X22 1/2 DEG. ELLS	4 EA			$4,220.00	$16,880.00			$4,200.00	$16,800.00	$3,853.05	$15,412.20
36" SOLID PLUG	3 EA			$1,211.00	$3,633.00			$975.00	$2,925.00	$1,238.25	$3,714.75
36" MJ SLEEVE	1 EA			$3,482.00	$3,482.00			$2,475.00	$2,475.00	$2,519.55	$2,519.55
ALTERNATE											
36" CON. PRES. PIPE	2400 FT	$39.05	$93,720.00			$46.95	$112,680.00				
36"X22 1/2 DEG. ELLS	4 EA	$1,145.00	$4,580.00			$765.00	$3,060.00				
36" SOLID PLUG	3 EA	$790.00	$2,370.00			$1,400.00	$4,200.00				
		TOTAL	$100,670.00	TOTAL	$156,211.00	TOTAL	$119,940.00	TOTAL	$133,374.00	TOTAL	$149,105.66

US PIPE
PO 247
Wilmington Ill
60559
Kevin Cornell

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02810

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
04/28/86		▶ 05/08/86 AT 4:00 P.M.	

TO

PRICE BROTHERS CO.
ATTN: MIKE GREEN
1736 E. MONUMENT
P.O. BOX 825
DAYTON, OH 45401

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

R. Offerman

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED EXHIBIT "A" FOR SPECIFICATIONS AND DRAWINGS.		
		DELIVERY TIME IS CRITICAL. IT WILL BE CONSIDERED DURING EVALUATION OF QUOTES.		
		DELIVERY TIME ARO: 5-27-86		
		PRICES SHOULD INCLUDE FREIGHT TO FORT WAYNE.		
		FOR FURTHER INFORMATION CONTACT TERRY ATHERTON AT (219) 427-1142.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		See Exhibit "A" For units		
		See Attached Price Brothers Quote CB439 Dated 5-6-86 For complete List of items and units.		

1986 MAY -8 AM 7:40
PURCHASING
RECEIVED

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Edward Anderson DATE: 5-7-86

Central District Sales Manager
Price Brothers Co

VENDOR 2

EXHIBIT "A"

ATTACHMENT TO PURCHASE REQUISITION NO. 5-86
WATER ENGINEERING DEPARTMENT - DEPT. 200

PROJECT: HOAGLAND AVENUE - W. O. 63773

BASE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.	2,400± L.F.	36" CL. 50 DUCTILE IRON PIPE		
2.	4 EA.	36" x 22½° M.J. ELLS w/SET-SCREW RETAINER GLANDS		
3.	3 EA.	36" SOLID PLUG		
4.	1 EA.	36" M. J. LONG PATTERN SOLID SLEEVE W/SET SCREW RETAINER GLANDS		
		ALTERNATE		
1A	2,400± L.F.	36" PRESTRESSED CONCRETE PRESSURE PIPE	39.05	93,720.00
2A	4 EA.	36" x 22½° ELLS-RESTRAINED	1145.00	4,580.00
3A	3 EA.	36" SOLID PLUG	790.00	2,370.00

NOTES:

1. All materials shall be furnished in accordance with Fort Wayne Water Utility Standards.
2. Items 1, 1A, 2 and 2A shall be bid to include all necessary materials, including nuts, bolts, jointing materials, gaskets, etc., and shall include an adequate amount of restrained joint pipe to provide a complete job. This item shall also include the furnishing of a spool to adapt an existing Victaulic outlet tee to a mechanical joint butterfly valve.
3. Items 2 and 2A shall be bid to include all necessary materials, including nutes, bolts, jointing materials, gaskets, to provide a complete job.
4. Materials shall be delivered to job site in quantities as directed by Engineer.
5. This material is required to construct a section of feeder main, which is to be completed prior to June 30, 1986. Delivery of materials will be a prime consideration in the award of this work.

PLEASE NOTE: See Price Brothers Co. attached Quote #C-86-39, dated 5-6-86, for complete list of quoted items and units.

SPECIFIC JOB QUOTATION

Price Brothers Company

PRESSURE PIPE DIVISION

P.O. BOX 825
DAYTON, OHIO 45401
513/ 226-8700

QUOTATION C-86-39

DATE 05-06-86

TO:— City of Fort Wayne
Department of Purchases
Room 940
One East Main Street
Fort Wayne, IN 46802

Attn:
Mr. Terry Atherton

Bid Request No. 02810

We propose to furnish the following described materials at prices and conditions as noted below for use in construction of HOAGLAND AVE. FEEDER MAIN

Located at FORT WAYNE, INDIANA bid on which will be received 5-8-86

Engineer or Architect CITY OF FORT WAYNE

F.O.B. OUR PLANT, FREIGHT PREPAID Terms of payment: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE
	SALES OR USE TAX ARE NOT INCLUDED in these quoted prices and purchaser is responsible for payment of any such assessments	
	This take-off is our interpretation of the plans and specifications dated April 1986. It is to assist you in bidding, not to relieve you of take-off responsibilities. Any additions will be added to your account and charged on the basis of our Standard Price List.	
	Addendums acknowledged to date: NONE	
	ITEM #1A - 2A & 3A 36" P.C.C.P.	
2400 L.F.	36" PRESTRESSED CONCRETE LINED CYLINDER PIPE, MANUFACTURED IN ACCORDANCE WITH AWWA SPECIFICATION C-301, INCLUDING ONE (1) GASKET AND DIAPER PER JOINT. STANDARD LAYING LENGTH 20.03 FEET; WEIGHT PER FOOT 475 LBS.)	$37.00 PER L.F.
	The following items, quantities and unit prices are extra, over and above the per L.F. price.	
4	36" 5 TO 22.5 DEGREE ELBOWS	$ 965.00 EA.
3	36" PLUGS OR CAPS-RIBBED TYPE	$ 790.00 EA.
8	36" SNAP RING RESTRAINED JOINTS	$ 180.00 EA.
2	36" SHORT LENGTHS OR EXTENSIONS	$ 275.00 EA.
1	36" PJ X MJS ADAPTERS	$ 920.00 EA.
1	36" STYLE 44 VICT X MJS ADAPTERS	$2620.00 EA.
3	25# PAILS PRICE JOINT LUBE	$ 35.00 EA.
NOTE	If owner decides to restrain valve, add $1100 to each adapter price to change to Anchored MJS.	

SPECIFIC JOB QUOTATION

Price Brothers Company

QUOTATION NO. C-86-39

DATE 05-06-86

QUANTITY	DESCRIPTION	PRICE
	SALES OR USE TAX ARE NOT INCLUDED in these quoted prices and purchaser is responsible for payment of any such assessments	
TRUCK	Prices on this quotation are for truck delivery as near the trench site as trucks can travel under their own power with material to be unloaded by purchaser.	
FREIGHT CHARGES	Shipments are quoted FOB our plant with full freight prepaid by the mode of transportation designated on the quotation at the tariff rates in effect at the time of quotation. Increases in tariffs on transportation charges are for your account. See Section 3, Delivery, of Terms and Conditions on the back hereof.	
TRUCK DETENTION	Charges for truck unloading time in excess of one hour at the rate specified in the published tariff of the trucker making delivery are for your account. (See Section 3d of Terms and Conditions on the back hereof.) Charges for truck detention time will be billed to you, and are payable by you to the trucker making delivery.	

SPECIFIC JOB QUOTATION

Price Brothers Company

QUOTATION NO. C-86-39

DATE 05-06-86

QUANTITY	DESCRIPTION	PRICE
	SALES OR USE TAX ARE NOT INCLUDED in these quoted prices and purchaser is responsible for payment of any such assessments	
SHIPMENT DATE	Delivery is on or about 5-27-86.	
ESCALATION	These prices are firm for material shipped prior to November 30, 1986. Prices for material shipped after December 1, 1986, will be increased 3% per quarter until complete shipment is made on the order.	
TAXES	Materials on this project are: Tax Exempt _____ Taxable _____ If project is taxable, indicate percentage _____ If tax exempt, please send exemption certificate.	

Based on present production schedules, shipment should be started * weeks after receipt of an order and necessary engineering approvals and completed at a rate jointly determined by the purchaser and seller, subject to the terms and conditions herein. Changes in our production schedule prior to acceptance of this quotation may require adjustments in the delivery estimate.

Price shown for extra fittings, if they are required, are in addition to the per linear foot price for their laying lengths.

This quotation is valid for acceptance for 15 days from date of bid shown on this quotation. If an award is not made within that time, we will accept an order from you contingent upon your receipt of a contract with the owner.

Payment shall be due 30 days after the date of invoice.

A SERVICE CHARGE of 1½% per month on the unpaid balance will be due on all amounts unpaid 30 days after the due date.

This quotation is made subject to all terms and conditions above and printed on the reverse side of this sheet. All quotations subject to correction of stenographic errors.

PRICE BROTHERS COMPANY

By _____

Title Roland J. Anderson, C.D. Sales Manager

The signed acceptance of this quotation constitutes a contract to purchase in accordance with all terms and conditions referred to above, when signed by an authorized officer of a corporation, or by a partner doing business as a partnership, or by an individual when doing business as an individual, or by its or their authorized agent.

ACCEPTANCE. I/We hereby accept the prices and all terms and conditions of the above specified job quotation, and subscribe my/our signature hereto to constitute a Contract with Price Brothers Company.

Firm _____

_____ 19 _____

By _____

Print Name _____

Title _____

Form No. 80-028C 9M 1/86 Systematic Business Forms, Inc.

FORM #FWPO-2

MAY 2 1986

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2810

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
04/28/86		05/08/86 AT 4:00 P.M.	

PURCHASING

TO AMERICAN CAST IRON PIPE
P.O. BOX 2727
BIRMINGHAM, AL 35202

OAKBROOK, IL 60521

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED EXHIBIT "A" FOR SPECIFICATIONS AND DRAWINGS.		
		DELIVERY TIME IS CRITICAL. IT WILL BE CONSIDERED DURING EVALUATION OF QUOTES.		
		DELIVERY TIME ARO: _____		
		PRICES SHOULD INCLUDE FREIGHT TO FORT WAYNE.		
		FOR FURTHER INFORMATION CONTACT TERRY ATHERTON AT (219) 427-1142.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Exhibit A herewith attached as well as letter on quotation letterhead which is an integral part of our quote to the City on this particular project. R.C. Brametta		

RECEIVED
1986 MAY -8 PM 2:54
PURCHASING

See letter attached/RCB

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

American Cast Iron Pipe Co

SIGNATURE OF BIDDER: Robt Brametta Dist Sales Mgr DATE: 5/6/86

VENDOR 3

Specifications for Sand and Gravel

Bid Reference #780

Quantity	Size	Price per Ton (including freight)	Total Price (including freight
16 Tons	2" X 1" Gravel	$_____	$_____
19 Tons	1" X 5/8" Gravel	$_____	$_____
18 Tons	5/8" X 3/8" Gravel	$_____	$_____
16 Tons	3/8" X 3/16" Gravel	$_____	$_____
16 Tons	3/16" X #10 Mesh Gravel	$_____	$_____
176 Tons	0.50 to 0.60 mm Filter Sand	$ 49.00	$ 8,624.00

Sand and gravel shall meet A.W.W.A. specifications for use as Filtering Material and Underdrain gravel for rapid sand filters

Special Conditions for Delivery

* SHIP IN RAILROAD CAR LESS THAN 65 FEET IN OVERALL LENGTH.

* SHIP GRAVEL IN TWO RAILROAD CARS WITH PARTITIONS AS FOLLOWS:

Car No. 1:
- 16 tons - 2" X 1" Gravel
- 10 tons - 1" X 5/8" Gravel
- 9 tons - 5/8" X 3/8" Gravel
- 7 tons - 3/8" X 3/16" Gravel
- 7 tons - 3/16" X #10 Mesh Gravel

Car No. 2:
- 9 tons - 1" X 5/8" Gravel
- 9 tons - 5/8" X 3/8" Gravel
- 9 tons - 3/8" X 3/16" Gravel
- 9 tons - 3/16" X #10 Mesh Gravel

176 tons of sand ship two (2) - 22 ton truck loads a day for four (4) days.

Filtration Plant will notify of delivery dates

AMERICAN DUCTILE IRON PIPE
A DIVISION OF AMERICAN CAST IRON PIPE COMPANY

4"-64" AMERICAN DUCTILE IRON PIPE
3"-54" AMERICAN DUCTILE IRON AND CAST IRON FITTINGS
AMERICAN-DARLING VALVES AND HYDRANTS

DISTRICT OFFICE • SUITE 219S • BUTTERFIELD OFFICE PLAZA • 2625 BUTTERFIELD ROAD • OAK BROOK, IL 60521-1211
TEL. 312/920-8820 • TELEX 25-4646

ROBT. C. BRAMLETTE, MANAGER
HANK CARROLL
MICHAEL T. BRADY

May 6, 1986

City of Ft. Wayne
Dept. of Purchases
One East Main Street, Rm 940
Ft. Wayne, IN 46802

Gentlemen:

ALL SALES ARE SUBJECT TO THE CONDITIONS SET FORTH ON REVERSE SIDE OF THIS SHEET

QUOTATION #2810
BID MAY 8, 1986 @ 4 PM

This letter is attached to and made an integral part of our bid on the above quotation. We are quoting upon our standard Fastite Pipe, complete with conductive gaskets per attached flyer, and are also quoting on all Mechanical joints to be complete with lead tip gaskets and retainer glands as indicated.

Prices shown are your net cost f.o.b. truck our foundry, Birmingham, AL and include current truckload freight to the City of Fort Wayne based on current freight rates. Any change in freight rate will be for your account.

Terms are offered as 1/2 of 1% 10 days, net 30 days. In the event buyer fails to make payment in accordance with the terms of this agreement, a service charge of 1 1/2% per month will be made on the unpaid balance. Where a servicecharge of 1 1/2% exceeds the maximum allowed by law, the charge shallbe the maximum allowed.

Based upon current shipping promises, if favored with an order for these materials, we could made shipment in approximately 9 to 10 weeks after receipt of order.

I sincerely hope we may have the pleasure of serving your requirements, but in any event we would appreciate receiving a unit tabulation of the bids as received.

Yours truly,

AMERICAN DUCTILE IRON PIPE

Robt. C. Bramlette
District Sales Manager

RCB;cd

EXHIBIT "A"

ATTACHMENT TO PURCHASE REQUISITION NO. 5-86
WATER ENGINEERING DEPARTMENT - DEPT. 200

PROJECT: HOAGLAND AVENUE - W. O. 63773

BASE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
**1.	2,400± L.F.	36" CL. 50 DUCTILE IRON PIPE**	$ 55.09/ft	$132,216.00
2.	4 EA.	36" x 22½° M.J. ELLS w/SET-SCREW RETAINER GLANDS	4220.00	16,880.00
3.	3 EA.	36" SOLID PLUG	1211.00	3,633.00
4.	1 EA.	36" M. J. LONG PATTERN SOLID SLEEVE W/SET SCREW RETAINER GLANDS	3482.00	3,482.00
		ALTERNATE		
1A	2,400± L.F.	36" PRESTRESSED CONCRETE PRESSURE PIPE	No Bid	
2A	4 EA.	36" x 22½° ELLS-RESTRAINED	No Bid	
3A	3 EA.	36" SOLID PLUG	No Bid	

NOTES:

1. All materials shall be furnished in accordance with Fort Wayne Water Utility Standards.
2. Items 1, 1A, 2 and 2A shall be bid to include all necessary materials, including nuts, bolts, jointing materials, gaskets, etc., and shall include an adequate amount of restrained joint pipe to provide a complete job. This item shall also include the furnishing of a spool to adapt an existing Victaulic outlet tee to a mechanical joint butterfly valve.
3. Items 2 and 2A shall be bid to include all necessary materials, including nutes, bolts, jointing materials, gaskets, to provide a complete job.
4. Materials shall be delivered to job site in quantities as directed by Engineer.
5. This material is required to construct a section of feeder main, which is to be completed prior to June 30, 1986. Delivery of materials will be a prime consideration in the award of this work.

** Item 1 includes the following materials based upon required restrained joints using retainer glands on 36" MJ Pipe.

2240' - 36" Fastite Ductile Iron Pipe, nominal 20' length, class 50, standard cementlined, complete with conductive gaskets

160' - 36" MJ Ductile Iron Pipe, cl. 50, nominal 20' length, including retainer glands

1 - 36" Victaulic Shouldered End x Plain End Ductile Iron Pipe, 8'0" Long, GAMJ, cl. 53

1 - 36" Victaulic Shouldered Coupling, style 41 (butterfly valve to be furnished by City)

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

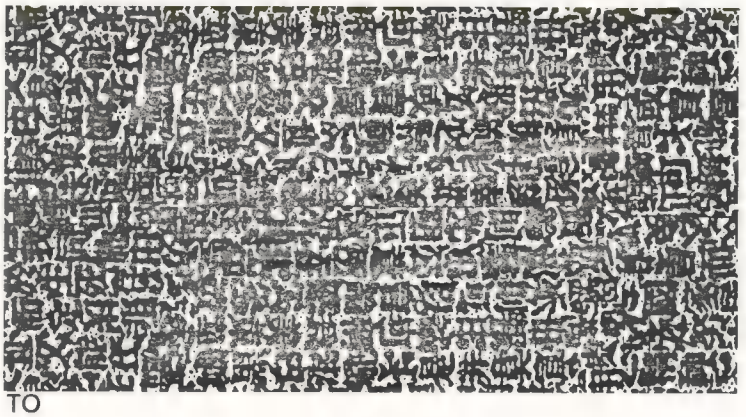
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02810

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
04/28/86		▶ 05/08/86 AT 4:00 P.M.	



TO

GHA LOCK JOINT, INC.
ATTN: ED SIMKO
P.O. BOX 1000
WHARTON, NJ 07885

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED EXHIBIT "A" FOR SPECIFICATIONS AND DRAWINGS. DELIVERY TIME IS CRITICAL. IT WILL BE CONSIDERED DURING EVALUATION OF QUOTES. DELIVERY TIME ARO: *		
		PRICES SHOULD INCLUDE FREIGHT TO FORT WAYNE. FOR FURTHER INFORMATION CONTACT TERRY ATHERTON AT (219) 427-1142. IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.	See Exhibit "A" for Price Details	

RECEIVED
1986 MAY -7 AM 8:21
PURCHASING

* We will ship week of 6/30/86 provided Engineering approvals are waived.

TOTAL PRICE $119,940.00 DELIVERY * F.O.B. Trucks, jobsite

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Edward J. Simko DATE: 5/6/86

Edward J. Simko, Assistant Secretary

VENDOR 4

EXHIBIT "A"

ATTACHMENT TO PURCHASE REQUISITION NO. 5-86
WATER ENGINEERING DEPARTMENT - DEPT. 200

PROJECT: HOAGLAND AVENUE - W. O. 63773

BASE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.	2,400± L.F.	36" CL. 50 DUCTILE IRON PIPE		
2.	4 EA.	36" x 22½° M.J. ELLS w/SET-SCREW RETAINER GLANDS		
3.	3 EA.	36" SOLID PLUG		
4.	1 EA.	36" M. J. LONG PATTERN SOLID SLEEVE W/SET SCREW RETAINER GLANDS		
		ALTERNATE		
1A	2,400± L.F.	36" PRESTRESSED CONCRETE PRESSURE PIPE *	*46.95/Ft.	* 112,680.00
2A	4 EA.	36" x 22½° ELLS-RESTRAINED	765.00	3060.00
3A	3 EA.	36" SOLID PLUG	1400.00	4200.00

NOTES:

1. All materials shall be furnished in accordance with Fort Wayne Water Utility Standards.
2. Items 1, 1A, 2 and 2A shall be bid to include all necessary materials, including nuts, bolts, jointing materials, gaskets, etc., and shall include an adequate amount of restrained joint pipe to provide a complete job. This item shall also include the furnishing of a spool to adapt an existing Victaulic outlet tee to a mechanical joint butterfly valve.
3. Items 2 and 2A shall be bid to include all necessary materials, including nutes, bolts, jointing materials, gaskets, to provide a complete job.
4. Materials shall be delivered to job site in quantities as directed by Engineer.
5. This material is required to construct a section of feeder main, which is to be completed prior to June 30, 1986. Delivery of materials will be a prime consideration in the award of this work.

* PRICE PER FOOT INCLUDES THE FOLLOWING ADDITIONAL SPECIALS & FITTINGS.

4 SHORT PIPE OR EXTENSIONS
3 HALF BEVEL PIPE
1 LI x MJS ADAPTER W/4 LUG EARS
1 VICTAULIC x MJS ADAPTER W/4 LUG EARS
34 BELL BOLT JOINT (24 BOLTS)

WPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02804

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
04/25/86		05/01/86 AT 4:00 P.M.	

TO

TREATY COMPANY
4020 N. WELLS STREET
FORT WAYNE, IN 46808

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

C. Offerman

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED EXHIBIT "A" FOR SPECIFICATIONS.		
1	EA	36" M.J. BUTTERFLY VALVE W/SET-SCREW GLANDS, COMPLETE WITH ALL ACCESSORIES AND INCLUDING VALVE BOX. SEE ATTACHED EXHIBIT "B" FOR SPECIFICATIONS.	8179.16	8179.16
		DELIVERY TIME IS CRITICAL. IT WILL BE CONSIDERED DURING EVALUATION OF QUOTES.		
		DELIVERY TIME ARO: 30 DAYS		
		FOR FURTHER INFORMATION CONTACT TERRY ATHERTON AT (219) 427-1142.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

RECEIVED
1986 MAY -8 PM 3:04
PURCHASING

TOTAL PRICE 8179.16 DELIVERY 30 F.O.B. JOB SITE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Steven A. Maller DATE: 5/8/86

VENDOR 2

EXHIBIT "A"

ATTACHMENT TO PURCHASE REQUISITION NO. 5-86
WATER ENGINEERING DEPARTMENT - DEPT. 200

PROJECT: HOAGLAND AVENUE - W. O. 63773

BASE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.	2,400± L.F.	36" CL. 50 DUCTILE IRON PIPE	49.70	119,280.00
2.	4 EA.	36" x 22½° M.J. ELLS w/SET-SCREW RETAINER GLANDS	3853.05	15412.20
3.	3 EA.	36" SOLID PLUG	1238.25	3714.75
4.	1 EA.	36" M. J. LONG PATTERN SOLID SLEEVE W/SET SCREW RETAINER GLANDS	2519.55	2519.55
		ALTERNATE		
1A	2,400± L.F.	36" PRESTRESSED CONCRETE PRESSURE PIPE		
2A	4 EA.	36" x 22½° ELLS-RESTRAINED		
3A	3 EA.	36" SOLID PLUG		

NOTES:

1. All materials shall be furnished in accordance with Fort Wayne Water Utility Standards.
2. Items 1, 1A, 2 and 2A shall be bid to include all necessary materials, including nuts, bolts, jointing materials, gaskets, etc., and shall include an adequate amount of restrained joint pipe to provide a complete job. This item shall also include the furnishing of a spool to adapt an existing Victaulic outlet tee to a mechanical joint butterfly valve.
3. Items 2 and 2A shall be bid to include all necessary materials, including nutes, bolts, jointing materials, gaskets, to provide a complete job.
4. Materials shall be delivered to job site in quantities as directed by Engineer.
5. This material is required to construct a section of feeder main, which is to be completed prior to June 30, 1986. Delivery of materials will be a prime consideration in the award of this work.

PIPE 1 TO 2 WEEKS

FITTINGS 4 WEEKS

EXHIBIT "B"

SECTION 3.3 BUTTERFLY VALVES: All butterfly valves supplied to the Fort Wayne Water Utility, shall be manufactured in accordance with the latest revision of American Water Works Association Standard, designated C504. They shall be coated inside and outside with standard bitumastic coating for water mains. The body, disc, shaft, seats, bearings, and operators shall be designed based on Class 150B and may be of the short or long body type. The Seat-ring shall be made of rubber, located in the body or on the disc, and shall be adjustable and field replaceable in sizes 30" and larger. Where the rubber seat-ring is placed on the disc, the valve shall also be equipped with a stainless steel seat in the body of the valve. The shaft may be of the through type or stub type and shall be marked on the end to indicate the position of the valve disc with respect to the shaft.

The valve disc shall be of the corrosion-resistant alloy-cast-iron. The valves shall be equipped with a stainless steel stop in the body to prevent the disc from rotating through the closed position. The shaft seals shall be of the "split-V" or "Chevron" type. The operator shall be permanently lubricated and sealed for buried service and shall be equipped with a two (2) inch square operating nut. The operator shall be constructed such that the valve will open when the nut is turned to the right or in a clock-wise direction. Operators for valves sixteen (16) inches and twenty (20) inches in size may be of the traveling-nut or worm gear type. Operators for twenty-four (24) inch and larger valves shall be of the worm gear type. A "Positive Additive Stop" may be included, if required by the Utility, as an alternate and mounted on top of the gear reducer, prior to any mechanical advantage produced by the gear reducer, limiting the input to the gear reducer to 1,500 foot-pounds.

All screws, bolts, and/or nuts used in the assembly of the valve and exposed to the soil, when buried, shall be made of an acceptable corrosion-resistant material, not plated or dipped.

FORT WAYNE WATER UTILITY
ENGINEERING DEPARTMENT
Room 710 – City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

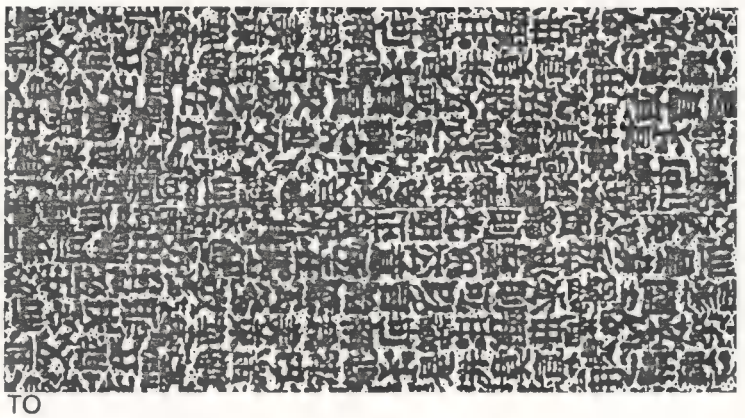
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02804

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
04/25/86		05/08/86 AT 4:00 P.M.	



TO

UNDERGROUND PIPE
P.O. BOX 508
SOUTH BEND, IN 46624

617 LEY RD
FT WAYNE, IND

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED EXHIBIT "A" FOR SPECIFICATIONS.		
1	EA	36" M.J. BUTTERFLY VALVE W/SET-SCREW GLANDS, COMPLETE WITH ALL ACCESSORIES AND INCLUDING VALVE BOX. SEE ATTACHED EXHIBIT "B" FOR SPECIFICATIONS.	9,750.00	9,750.00
		DELIVERY TIME IS CRITICAL. IT WILL BE CONSIDERED DURING EVALUATION OF QUOTES.		
		DELIVERY TIME ARO: 15 WORKING DAYS		
		FOR FURTHER INFORMATION CONTACT TERRY ATHERTON AT (219) 427-1142.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL OF PAGE 2		123,624.00

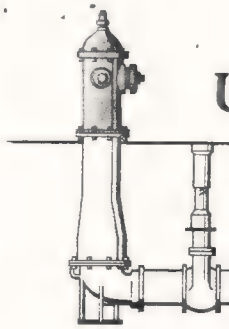
1986 MAY -8 PM 3:39
PURCHASING
RECEIVED

TOTAL PRICE $133,374.00 DELIVERY 15 WORKING DAYS F.O.B. FT. WAYNE IN.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: James P Butler DATE: 5-8-86

VENDOR 4



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

YARD ADDRESS:
617 LEY ROAD
FORT WAYNE, IN 46825

(219) 282-2323 PHONES (219) 483-1457

May 7, 1986

City of Fort Wayne
Dept. of Purchasing
One East Main St.
Room 940
Fort Wayne, IN 46802

Quote #02804
P.O. Reg. #5-86
Hoagland Ave. W/O #63773

This letter is to be considered an integral part of our quotation. Due to the complexity of furnishing materials that must be specially engineered and fabricated, and since there is not a specific bid item for all materials that will be required our bid for furnishing the spool to connect victaulic to the Butterfly Valve, the Butterfly Valve and Valve Box, and items 1,2,3, and 4 shall be considered a package for all material and we reserve the right to not accept any item unless all items are awarded to us.

Delivery will be within 15 working days after receipt of your order.

Terms are Net 30 Days.

Very truly yours,

James P. Butler

RECEIVED
1986 MAY -8 PM 3:39
PURCHASING

The City of Fort Wayne

A D D E N D U M

This is an addendum to Quote #2804, Exhibit "A", due May 1, 1986 regarding material necessary for the project on Hoagland Avenue.

Enclosed are the specifications and drawings. The due date for this quote has been extended until May 8, 1986 at 4:00 p.m.

Prices should include freight to Fort Wayne.

If you have any questions, please call Purchasing at (219) 427-1101.

Thank you.

EXHIBIT "A"

ATTACHMENT TO PURCHASE REQUISITION NO. 5-86
WATER ENGINEERING DEPARTMENT - DEPT. 200

PROJECT: HOAGLAND AVENUE - W. O. 63773

BASE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.	2,400± L.F.	36" CL. 50 DUCTILE IRON PIPE	42.26± FT.	101,424.00±
2.	4 EA.	36" x 22½° M.J. ELLS w/SET-SCREW RETAINER GLANDS	4200.00± EA.	16,800.00±
3.	3 EA.	36" SOLID PLUG	975.00± EA.	2,925.00±
4.	1 EA.	36" M. J. LONG PATTERN SOLID SLEEVE W/SET SCREW RETAINER GLANDS	2,475.00± EA.	2,475.00±
		ALTERNATE		
1A	2,400± L.F.	36" PRESTRESSED CONCRETE PRESSURE PIPE		
2A	4 EA.	36" x 22½° ELLS-RESTRAINED		
3A	3 EA.	36" SOLID PLUG		
			TOTAL	123,624.00±

NOTES:

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BID OF UNDERGROUND PIPE & VALVE INC
PO BOX 508
SO. BEND, IND
219-282-2323

617 LEY RD
FT WAYNE, IND
219-483-1457

7314

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-05-38

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities purchase orders A-40892 and A-41291 with respect to the purchase of material required to construct a feeder main on the Hoagland Avenue project through the Water Engineering Department. Per the specifications in reference #2810 and #2804.

Prior Approval requested on May 27, 1986.

EFFECT OF PASSAGE:

Feeder main must be finished prior to June 30th, to allow for curb, sidewalk and resurfacing work on the project. Material is needed to construct this main.

EFFECT OF NON-PASSAGE:

Construction of the project will not follow the installation contract schedule.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Price Bros. Company	A-40892	$100,670.00
The Treaty Company	A-41291	$ 8,179.16

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-05-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Orders #A-40892 and #A-41291, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Price Bros. Company and The Treaty Company, respectively, for the Water Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 6-10-86

SANDRA E. KENNEDY
CITY CLERK